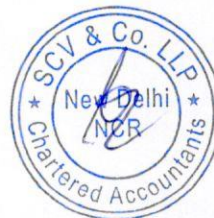


**Independent Auditor's Review Report on the Unaudited Financial Results for the quarter and half year ended September 30, 2021 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report to  
THE BOARD OF DIRECTORS,  
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results ("the Statement") of **LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED** ("the Company"), for the quarter and half year ended 30<sup>th</sup> September 2021, ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



**Emphasis of Matter**

5. We draw attention to Note 4 to the Statement, which describes the uncertainties and the impact of Covid-19 pandemic on the Company's operations, the recoverability of carrying amounts of financial and non-financial assets and management's evaluation of the future performance of the company. In view of the uncertain economic environment, a definitive assessment of the impact on the subsequent periods is dependent upon circumstances as they evolve.

Our conclusion is not modified in respect of this matter.

For SCV & Co. LLP  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION No. 000235N/N500089

PLACE: NOIDA  
DATED: 11<sup>th</sup> NOVEMBER, 2021



*Abhinav Khosla*

(ABHINAV KHOSLA)  
PARTNER  
MEMBERSHIP No. 087010  
UDIN: 21087010AAAAGC7547



# LANDMARK DALMIA GROUP

Landmark Property Development Company Limited  
Registered Office : 11th Floor, Narain Manzil,  
23, Barakhamba Road, New Delhi - 110 001  
CIN : L13100DL1976PLC188942

Tel. : (91-11) 43621200  
Fax : (91-11) 41501333  
Email : info@landmarkproperty.in  
Website : www.landmarkproperty.in

(Rs. in Lakh)

Statement of unaudited Financial Results for the Quarter & Half Year Ended September 30, 2021							
S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	35.20	-	33.43	35.20	33.43	101.05
II	Other Income	22.55	22.16	20.81	44.71	42.81	86.56
III	<b>Total Income (I + II)</b>	<b>57.75</b>	<b>22.16</b>	<b>54.24</b>	<b>79.91</b>	<b>76.24</b>	<b>187.61</b>
IV	<b>Expenses:</b>						
a)	Change in inventories of finished goods, work-in-progress and stock-in-trade	31.20	-	29.24	31.20	29.24	89.58
b)	Employee benefits expense	4.34	3.99	3.70	8.33	7.32	14.87
c)	Depreciation and amortisation expense	0.05	0.06	0.10	0.11	0.20	0.40
d)	Other Expenses	10.14	5.76	12.54	15.90	15.48	29.41
	<b>Total Expenses (IV)</b>	<b>45.73</b>	<b>9.81</b>	<b>45.58</b>	<b>55.54</b>	<b>52.24</b>	<b>134.26</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional items (III - IV)</b>	<b>12.02</b>	<b>12.35</b>	<b>8.66</b>	<b>24.37</b>	<b>24.00</b>	<b>53.35</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) after Exceptional Items (V - VI)</b>	<b>12.02</b>	<b>12.35</b>	<b>8.66</b>	<b>24.37</b>	<b>24.00</b>	<b>53.35</b>
VIII	Tax expense:						
	- Current tax	2.61	2.81	2.25	5.42	6.05	13.07
	- Earlier Year tax	-	-	-	-	-	(0.04)
	- Deferred Tax	0.29	0.22	(0.02)	0.51	(0.10)	0.24
	<b>Total Tax Expenses (VIII)</b>	<b>2.90</b>	<b>3.03</b>	<b>2.23</b>	<b>5.93</b>	<b>5.95</b>	<b>13.27</b>
IX	<b>Profit / (Loss) for the period (VII - VIII)</b>	<b>9.12</b>	<b>9.32</b>	<b>6.43</b>	<b>18.44</b>	<b>18.05</b>	<b>40.08</b>
X	Other Comprehensive Income	-	-	-	-	-	-
	(i) Items that will not be reclassified to profit or loss						
	a. Remeasurement to the defined benefit obligation that will not be reclassified subsequently to Profit & Loss	-	-	-	-	-	0.06
	b. Income tax relating to item that will not be reclassified subsequently to profit & Loss	-	-	-	-	-	(0.02)
	<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.04</b>
XI	<b>Total Comprehensive Income for the period</b>	<b>9.12</b>	<b>9.32</b>	<b>6.43</b>	<b>18.44</b>	<b>18.05</b>	<b>40.12</b>
	PAID UP EQUITY SHARE CAPITAL (Ordinary share Re.1 each)	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43
	OTHER EQUITY EXCLUDING REVALUATION RESERVES (as per balance sheet of previous accounting year)						4,861.68
	Earnings per Equity Share (of Re 1 each) (not annualised)						
a)	Basic	0.01	0.01	0.00	0.01	0.01	0.03
b)	Diluted	0.01	0.01	0.00	0.01	0.01	0.03

#### Notes

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th November, 2021. The Limited Review of the Unaudited Financial Results for the quarter and half year ended 30.09.2021, pursuant to Regulation 33 (3) (c) (1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the Statutory Auditors.
- The Company is primarily engaged in the business of real estate development, which as per Indian Accounting Standard on operating segment (Ind AS-108) is the only operating segment.
- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), as prescribed under 133 of the Companies Act 2013, and the other recognized accounting practices and policies to the extent applicable.
- The management has evaluated the possible effects that may result from that pandemic relating to COVID-19 in the preparation of these financial results including the recoverability of carrying amounts of financial and non financial assets and based on its review and current indicators of future economic conditions, there is no significant impact on its financial results, in developing the assumptions relating to the possible future uncertainties in the global economic condition because of COVID-19, the Company has, at the date of approval of these financial results, used internal and external sources of information on the expected future performance of the company. The impact of COVID-19 on the company's financial results may differ from that estimated as at the date of approval of these financial results.
- The figure for the corresponding previous periods have been regrouped, wherever necessary to make them comparable with the current period.

For Landmark Property Development Company Limited

*Gaurav Dalmia*  
Gaurav Dalmia  
(Chairperson and Managing Director)

Place : New Delhi

Dated: 11th November 2021



**LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED**  
Registered Office: 11th Floor, Narain Manzil, 23-Barakhamba Road, New Delhi-110 001  
**Statement of Assets and Liabilities as at 30.09.2021**

(Rs. In Lakh)

Particulars	30.09.2021 Uaudited	31.03.2021 Audited
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant & Equipment	1.09	1.20
Financial Assets		
i) Loans	0.02	0.02
ii) Other financial assets	0.05	0.05
Deferred Tax Assets (Net)	-	0.07
Non-Current Tax Assets (Net)	-	6.75
Other non-current assets	4,185.97	4,178.91
<b>Total Non-Current Assets</b>	<b>4,187.13</b>	<b>4,187.00</b>
<b>Current Assets</b>		
Inventories	1,245.58	1,276.78
Financials Assets		
i) Investments	136.38	132.70
ii) Trade Receivables	-	-
iii) Cash & Cash Equivalents	5.01	13.52
iv) Bank balance other than (iii) above	309.54	279.51
v) Loans	367.83	367.83
vi) Other Financial Assets	21.27	27.47
Other Current Assets	13.11	9.20
<b>Total current assets</b>	<b>2,098.72</b>	<b>2,107.01</b>
<b>TOTAL ASSETS</b>	<b>6,285.85</b>	<b>6,294.01</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	1,341.43	1,341.43
Other Equity	4,880.10	4,861.66
<b>Total Equity</b>	<b>6,221.53</b>	<b>6,203.09</b>
<b>Liabilities</b>		
<b>Non Current Liabilities</b>		
Financial Liabilities		
i) Other financial liabilities	-	-
Provisions	1.48	1.07
<b>Total non current liabilities</b>	<b>1.48</b>	<b>1.07</b>
<b>Current Liabilities</b>		
Financial Liabilities		
i) Trade Payables		
Total outstanding dues of micro enterprise and small enterprise	-	-
Total outstanding dues of creditors other than micro enterprise and small enterprise	-	-
ii) Other financial liabilities	4.82	4.12
Other Current Liabilities	57.68	85.66
Provisions	0.34	0.06
<b>Total current liabilities</b>	<b>62.84</b>	<b>89.84</b>
<b>Total Liabilities</b>	<b>64.32</b>	<b>90.91</b>
<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>6,285.85</b>	<b>6,294.01</b>



Place : New Delhi  
Dated: 11 th November 2021

For Landmark Property Development Company Limited,

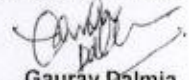
*Gaurav Dalmia*  
Gaurav Dalmia  
(Chairperson and Managing Director)

LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED  
Cash Flow Statement for the six months ended on 30 th September, 2021

(Rs. In Lakh)

Particulars	Six Months Ended 30 th Sept. 2021	Six Months Ended 30 th Sept. 2020
<b>Cash flow from Operating Activities</b>		
Profit before tax	24.37	24.00
<b>Adjustments:</b>		
Depreciation and amortisation expenses	0.11	0.20
Interest Income	(41.04)	(41.37)
Unclaimed Credit balances/ excess provision written back	-	(0.07)
Fair Value of Current investment through FVTPL	(3.68)	-
Dividend Income	-	(0.50)
Profit on sale of investment	-	(0.73)
<b>Operating cash flow before working capital changes</b>	<b>(20.23)</b>	<b>(18.47)</b>
Change in Financial Assests	-	-
Changes in other financial assets	27.47	26.12
Changes in Inventory	31.20	29.24
Changes in other assets & other current assets	(10.97)	(3.51)
Changes in trade payables	-	-
Changes in Provisions	0.24	0.06
Changes in Other financial liabilities/ current liabilities	(27.27)	(23.50)
<b>Cash generated from operations</b>	<b>0.43</b>	<b>9.94</b>
Income tax paid/(refund)	(1.33)	6.42
<b>Net cash generated from operating activities (A)</b>	<b>1.76</b>	<b>3.52</b>
<b>Cash flow from investing activity</b>		
Purchase of Property, Plant & Equipment	-	-
Purchase of Investment (units of M/F)	-	(100.60)
Sale/Redemption of Investment (units of M/F)	-	115.17
Bank deposits having original maturity of more than 3 months	(30.04)	(52.16)
Realization of Loan Given	-	-
Dividend Income	-	0.50
Interest received	19.76	32.82
<b>Net cash (used in) investing activities (B)</b>	<b>(10.28)</b>	<b>(4.27)</b>
<b>Cash flow from financing activity</b>		
Payment of Unpaid dividend	-	-
<b>Net cash generated from financing activities (C)</b>		
<b>Net increase in cash &amp; cash equivalents (A+B+C)</b>	<b>(8.51)</b>	<b>(0.75)</b>
Cash & cash equivalents as the beginning of the year	13.52	2.50
<b>Cash &amp; cash equivalents as the end of the year</b>	<b>5.01</b>	<b>1.74</b>
<b>Components of cash and cash equivalents</b>		
Cash on hand	0.08	0.04
<b>Balances with Banks:</b>		
On current accounts	4.93	1.70
<b>Total</b>	<b>5.01</b>	<b>1.74</b>

For Landmark Property Development Company Limited,



Gaurav Dalmia  
(Chairperson and Managing Director)

Place : New Delhi  
Dated: 11th November 2021

